

For the year Jan. 1-Dec. 31, 2012, or other tax year beginning , 2012, ending , 20

See separate instructions.

Your first name and initial **SCOTT M** Last name **STRINGER** Your social security number

If a joint return, spouse's first name and initial **ELYSE** Last name **BUXBAUM** Spouse's social security number

Home address (number and street). If you have a P.O. box, see instructions. Apt. no. **3A** Make sure the SSN(s) above and on line 6c are correct.

155 WEST 71ST STREET

City, town or post office, state, and ZIP code. If you have a foreign address, also complete spaces below (see instructions).

NEW YORK NY 10023

Foreign country name Foreign province/state/county Foreign postal code

Presidential Election Campaign

Check here if you, or your spouse if filing jointly, want \$3 to go to this fund. Checking a box below will not change your tax or refund. ☒ You ☐ Spouse

Filing Status

1 ☐ Single

2 ☒ Married filing jointly (even if only one had income)

3 ☐ Married filing separately. Enter spouse's SSN above and full name here. ▶

4 ☐ Head of household (with qualifying person). (See instructions.) If the qualifying person is a child but not your dependent, enter this child's name here. ▶

5 ☐ Qualifying widow(er) with dependent child

Check only one box.

Exemptions

6a ☒ Yourself. If someone can claim you as a dependent, do not check box 6a

b ☒ Spouse

c Dependents:

(1) First name	Last name	(2) Dependent's social security number	(3) Dependent's relationship to you	(4) <input checked="" type="checkbox"/> If child under age 17 qualifying for child tax credit (see instructions)
MAXWELL E	STRINGER		SON	<input checked="" type="checkbox"/>

If more than four dependents, see instructions and check here ▶ ☐

Boxes checked on 6a and 6b No. of children on 6c who:

- lived with you **1**
- did not live with you due to divorce or separation (see instructions)

Dependents on 6c not entered above

Add numbers on lines above **3**

d Total number of exemptions claimed

Income

7 Wages, salaries, tips, etc. Attach Form(s) W-2 STMT. 1. **7 217,724.**

8a Taxable interest. Attach Schedule B if required **8a 72.**

b Tax-exempt interest. Do not include on line 8a **8b**

9a Ordinary dividends. Attach Schedule B if required **9a**

b Qualified dividends **9b**

10 Taxable refunds, credits, or offsets of state and local income taxes **10**

11 Alimony received **11**

12 Business income or (loss). Attach Schedule C or C-EZ **12**

13 Capital gain or (loss). Attach Schedule D if required. If not required, check here ▶ ☐ **13**

14 Other gains or (losses). Attach Form 4797 **14**

15a IRA distributions **15a** b Taxable amount **15b**

16a Pensions and annuities **16a** b Taxable amount **16b**

17 Rental real estate, royalties, partnerships, S corporations, trusts, etc. Attach Schedule E **17 NONE**

18 Farm income or (loss). Attach Schedule F **18**

19 Unemployment compensation **19**

20a Social security benefits **20a** b Taxable amount **20b**

21 Other income. List type and amount **21**

22 Combine the amounts in the far right column for lines 7 through 21. This is your total income ▶ **22 217,796.**

Adjusted Gross Income

23 Educator expenses **23**

24 Certain business expenses of reservists, performing artists, and fee-basis government officials. Attach Form 2106 or 2106-EZ **24**

25 Health savings account deduction. Attach Form 8889 **25**

26 Moving expenses. Attach Form 3903 **26**

27 Deductible part of self-employment tax. Attach Schedule SE **27**

28 Self-employed SEP, SIMPLE, and qualified plans **28**

29 Self-employed health insurance deduction **29**

30 Penalty on early withdrawal of savings **30**

31a Alimony paid b Recipient's SSN ▶ **31a**

32 IRA deduction **32**

33 Student loan interest deduction **33**

34 Tuition and fees. Attach Form 8917 **34**

35 Domestic production activities deduction. Attach Form 8903 **35**

36 Add lines 23 through 35 **36**

37 Subtract line 36 from line 22. This is your adjusted gross income **37 217,796.**

**Underpayment of Estimated Tax by
Individuals, Estates, and Trusts**

► Information about Form 2210 and its separate instructions is at www.irs.gov/form2210.
► Attach to Form 1040, 1040A, 1040NR, 1040NR-EZ, or 1041.

OMB No. 1545-0140

2012

Attachment
Sequence No. **06**

Name(s) shown on tax return

SCOTT M STRINGER & ELYSE BUXBAUM

Identifying number

Do You Have To File Form 2210?

Complete lines 1 through 7 below. Is line 7 less than \$1,000? **Yes** → **Do not file Form 2210. You do not owe a penalty.**

No → Complete lines 8 and 9 below. Is line 6 equal to or more than line 9? **Yes** → You do not owe a penalty. **Do not file Form 2210** (but if box E in Part II applies, you must file page 1 of Form 2210).

No → You may owe a penalty. Does any box in Part II below apply? **Yes** → You must file Form 2210. Does box B, C, or D in Part II apply?

No → **Do not file Form 2210.** You are not required to figure your penalty because the IRS will figure it and send you a bill for any unpaid amount. If you want to figure it, you may use Part III or Part IV as a worksheet and enter your penalty amount on your tax return, but **do not file Form 2210.**

Yes → You must figure your penalty.

No → You are **not** required to figure your penalty because the IRS will figure it and send you a bill for any unpaid amount. If you want to figure it, you may use Part III or Part IV as a worksheet and enter your penalty amount on your tax return, but **file only page 1 of Form 2210.**

Part I Required Annual Payment

1	Enter your 2012 tax after credits from Form 1040, line 55 (see instructions if not filing Form 1040)	1	39,323.
2	Other taxes, including self-employment tax (see instructions)	2	10,855.
3	Refundable credits (see instructions)	3	()
4	Current year tax. Combine lines 1, 2, and 3. If less than \$1,000, stop ; you do not owe a penalty. Do not file Form 2210	4	50,178.
5	Multiply line 4 by 90% (.90)	5	45,160.
6	Withholding taxes. Do not include estimated tax payments (see instructions)	6	38,954.
7	Subtract line 6 from line 4. If less than \$1,000, stop ; you do not owe a penalty. Do not file Form 2210	7	11,224.
8	Maximum required annual payment based on prior year's tax (see instructions)	8	47,281.
9	Required annual payment. Enter the smaller of line 5 or line 8	9	45,160.

Next: Is line 9 more than line 6?

- ☐ **No.** You do not owe a penalty. **Do not file Form 2210** unless box E below applies.
- ☒ **Yes.** You may owe a penalty, but **do not file Form 2210** unless one or more boxes in Part II below applies.
- If box B, C, or D applies, you must figure your penalty and file Form 2210.
 - If box A or E applies (but not B, C, or D) file only page 1 of Form 2210. You are **not** required to figure your penalty; the IRS will figure it and send you a bill for any unpaid amount. If you want to figure your penalty, you may use Part III or IV as a worksheet and enter your penalty on your tax return, but **file only page 1 of Form 2210.**

Part II Reasons for Filing. Check applicable boxes. If none apply, **do not file Form 2210.**

- A ☐ You request a **waiver** (see instructions) of your entire penalty. You must check this box and file page 1 of Form 2210, but you are not required to figure your penalty.
- B ☐ You request a **waiver** (see instructions) of part of your penalty. You must figure your penalty and waiver amount and file Form 2210.
- C ☒ Your income varied during the year and your penalty is reduced or eliminated when figured using the **annualized income installment method**. You must figure the penalty using Schedule AI and file Form 2210.
- D ☐ Your penalty is lower when figured by treating the federal income tax withheld from your income as paid on the dates it was actually withheld, instead of in equal amounts on the payment due dates. You must figure your penalty and file Form 2210.
- E ☐ You filed or are filing a joint return for either 2011 or 2012, but not for both years, and line 8 above is smaller than line 5 above. You must file page 1 of Form 2210, but you are **not** required to figure your penalty (unless box B, C, or D applies).

For Paperwork Reduction Act Notice, see separate instructions.

Form **2210** (2012)

Schedule AI - Annualized Income Installment Method (See the instructions.)

Estates and trusts, do not use the period ending dates shown to the right. Instead, use the following: 2/29/12, 4/30/12, 7/31/12, and 11/30/12.

Part I Annualized Income Installments

	(a) 1/1/12-3/31/12	(b) 1/1/12-5/31/12	(c) 1/1/12-8/31/12	(d) 1/1/12-12/31/12
1 Enter your adjusted gross income for each period (see instructions). (Estates and trusts, enter your taxable income without your exemption for each period.)	10,890.	70,890.	163,347.	217,796.
2 Annualization amounts. (Estates and trusts, see instructions.)	4	2.4	1.5	1
3 Annualized income. Multiply line 1 by line 2	43,560.	170,136.	245,021.	217,796.
4 If you itemize, enter itemized deductions for the period shown in each column. All others enter -0-, and skip to line 7. Exception: Estates and trusts, skip to line 9 and enter amount from line 3	5,846.	9,743.	15,589.	23,383.
5 Annualization amounts	4	2.4	1.5	1
6 Multiply line 4 by line 5	23,384.	23,383.	23,384.	23,383.
7 In each column, enter the full amount of your standard deduction from Form 1040, line 40, or Form 1040A, line 24. (Form 1040NR or 1040NR-EZ filers, enter -0-. Exception: Indian students and business apprentices, see instructions.)	11,900.	11,900.	11,900.	11,900.
8 Enter the larger of line 6 or line 7	23,384.	23,383.	23,384.	23,383.
9 Subtract line 8 from line 3	20,176.	146,753.	221,637.	194,413.
10 In each column, multiply \$3,800 by the total number of exemptions claimed. (Estates, trusts, and Form 1040NR or 1040NR-EZ filers, see instructions.)	11,400.	11,400.	11,400.	11,400.
11 Subtract line 10 from line 9. If zero or less, enter -0-	8,776.	135,353.	210,237.	183,013.
12 Figure your tax on the amount on line 11 (see instructions)	878.	25,898.	46,645.	39,023.
13 Self-employment tax from line 34 (complete Part II below)				
14 Enter other taxes for each payment period (see instructions)	10,855.	10,855.	13,233.	11,755.
15 Total tax. Add lines 12, 13, and 14	11,733.	36,753.	59,878.	50,778.
16 For each period, enter the same type of credits as allowed on Form 2210, Part I, lines 1 and 3 (see instructions)	600.	600.	600.	600.
17 Subtract line 16 from line 15. If zero or less, enter -0-	11,133.	36,153.	59,278.	50,178.
18 Applicable percentage	22.5%	45%	67.5%	90%
19 Multiply line 17 by line 18	2,505.	16,269.	40,013.	45,160.
Complete lines 20-25 of one column before going to line 20 of the next column.				
20 Enter the total of the amounts in all previous columns of line 25		2,505.	16,269.	33,870.
21 Subtract line 20 from line 19. If zero or less, enter -0-		2,505.	23,744.	11,290.
22 Enter 25% (.25) of line 9 on page 1 of Form 2210 in each column		11,290.	11,290.	11,290.
23 Subtract line 25 of the previous column from line 24 of that column		8,785.	6,311.	
24 Add lines 22 and 23		20,075.	17,601.	11,290.
25 Enter the smaller of line 21 or line 24 here and on Form 2210, Part IV, line 18		13,764.	17,601.	11,290.

Part II Annualized Self-Employment Tax (Form 1040 and Form 1040NR filers only)

26 Net earnings from self-employment for the period (see instructions)	26				
27 Prorated social security tax limit	27	\$27,525	\$45,875	\$73,400	\$110,100
28 Enter actual wages for the period subject to social security tax or the 4.2% portion of the 5.65% railroad retirement (tier 1) tax. Exception: If you filed Form 4137 or Form 8919, see instructions	28				
29 Subtract line 28 from line 27. If zero or less, enter -0-	29				
30 Annualization amounts	30	0.416	0.2496	0.156	0.104
31 Multiply line 30 by the smaller of line 26 or line 29	31				
32 Annualization amounts	32	0.116	0.0696	0.0435	0.029
33 Multiply line 26 by line 32	33				
34 Add lines 31 and 33. Enter here and on line 13 above	34				

Part IV Regular Method (See the instructions if you are filing Form 1040NR or 1040NR-EZ.)

Section A - Figure Your Underpayment		Payment Due Dates			
		(a) 4/15/12	(b) 6/15/12	(c) 9/15/12	(d) 1/15/13
18 Required Installments. If box C in Part II applies, enter the amounts from Schedule AI, line 25. Otherwise, enter 25% (.25) of line 9, Form 2210, in each column.	18	2,505.	13,764.	17,601.	11,290.
19 Estimated tax paid and tax withheld (see the instructions). For column (a) only, also enter the amount from line 19 on line 23. If line 19 is equal to or more than line 18 for all payment periods, stop here; you do not owe a penalty. Do not file Form 2210 unless you checked a box in Part II Complete lines 20 through 26 of one column before going to line 20 of the next column.	19	10,935.	11,555.	13,281.	14,038.
20 Enter the amount, if any, from line 26 in the previous column	20		8,430.	6,221.	1,901.
21 Add lines 19 and 20	21		19,985.	19,502.	15,939.
22 Add the amounts on lines 24 and 25 in the previous column	22				
23 Subtract line 22 from line 21. If zero or less, enter -0-. For column (a) only, enter the amount from line 19	23	10,935.	19,985.	19,502.	15,939.
24 If line 23 is zero, subtract line 21 from line 22. Otherwise, enter -0-	24				
25 Underpayment. If line 18 is equal to or more than line 23, subtract line 23 from line 18. Then go to line 20 of the next column. Otherwise, go to line 26 ▶	25				
26 Overpayment. If line 23 is more than line 18, subtract line 18 from line 23. Then go to line 20 of the next column	26	8,430.	6,221.	1,901.	

Section B - Figure the Penalty (Use the Worksheet for Form 2210, Part IV, Section B - Figure the Penalty in the instructions.)

27 Penalty. Enter the total penalty from line 14 of the Worksheet for Form 2210, Part IV, Section B - Figure the Penalty. Also include this amount on Form 1040, line 77; Form 1040A, line 46; Form 1040NR, line 74; Form 1040NR-EZ, line 26; or Form 1041, line 26. Do not file Form 2210 unless you checked a box in Part II ▶	27	NONE
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Form 2210 (2012)

SCHEDULE A
(Form 1040)

Department of the Treasury
Internal Revenue Service (99)

Itemized Deductions

► Information about Schedule A and its separate instructions is at www.irs.gov/form1040.

► Attach to Form 1040.

OMB No. 1545-0074

2012

Attachment
Sequence No. **07**

Name(s) shown on Form 1040

SCOTT M STRINGER & ELYSE BUXBAUM

Your social security number

**Medical
and
Dental
Expenses**

Caution. Do not include expenses reimbursed or paid by others.

- 1 Medical and dental expenses (see instructions) 1
- 2 Enter amount from Form 1040, line 38 2
- 3 Multiply line 2 by 7.5% (.075) 3
- 4 Subtract line 3 from line 1. If line 3 is more than line 1, enter -0- 4

**Taxes You
Paid**

5 State and local (check only one box):

- a ☒ Income taxes, or STMT. 2
- b ☐ General sales taxes

- 6 Real estate taxes (see instructions) 6
- 7 Personal property taxes 7
- 8 Other taxes. List type and amount ► 8

9 Add lines 5 through 8 9

**Interest
You Paid**

- 10 Home mortgage interest and points reported to you on Form 1098 10
- 11 Home mortgage interest not reported to you on Form 1098. If paid to the person from whom you bought the home, see instructions and show that person's name, identifying no., and address ► 11

Note.
Your mortgage interest deduction may be limited (see instructions).

- 12 Points not reported to you on Form 1098. See instructions for special rules 12
- 13 Mortgage insurance premiums (see instructions). 13
- 14 Investment interest. Attach Form 4952 if required. (See instructions.) 14

15 Add lines 10 through 14 15

**Gifts to
Charity**

- 16 Gifts by cash or check. If you made any gift of \$250 or more, see instructions SEE. STATEMENT. 2. 16

If you made a gift and got a benefit for it, see instructions.

- 17 Other than by cash or check. If any gift of \$250 or more, see instructions. You must attach Form 8283 if over \$500. 17
- 18 Carryover from prior year 18

19 Add lines 16 through 18 19

**Casualty and
Theft Losses**

- 20 Casualty or theft loss(es). Attach Form 4684. (See instructions.) 20

**Job Expenses
and Certain
Miscellaneous
Deductions**

- 21 Unreimbursed employee expenses - job travel, union dues, job education, etc. Attach Form 2106 or 2106-EZ if required. (See instructions.) ► 21

- 22 Tax preparation fees 22

- 23 Other expenses - investment, safe deposit box, etc. List type and amount ► 23

24 Add lines 21 through 23 24

- 25 Enter amount from Form 1040, line 38 25

- 26 Multiply line 25 by 2% (.02) 26

27 Subtract line 26 from line 24. If line 26 is more than line 24, enter -0- 27

**Other
Miscellaneous
Deductions**

- 28 Other - from list in instructions. List type and amount ► 28

**Total
Itemized
Deductions**

- 29 Add the amounts in the far right column for lines 4 through 28. Also, enter this amount on Form 1040, line 40 29

- 30 If you elect to itemize deductions even though they are less than your standard deduction, check here ☐ 30

For Paperwork Reduction Act Notice, see Form 1040 instructions.

Schedule A (Form 1040) 2012

SCHEDULE B
(Form 1040A or 1040)

Interest and Ordinary Dividends

OMB No. 1545-0074

2012

Attachment
Sequence No. **08**

Department of the Treasury
Internal Revenue Service (99)

▶ **Attach to Form 1040A or 1040.**
▶ **Information about Schedule B (Form 1040A or 1040) and its instructions is at www.irs.gov/form1040.**

Name(s) shown on return

Your social security number

SCOTT M STRINGER & ELYSE BUXBAUM

Part I

Interest

(See instructions on back and the instructions for Form 1040A, or Form 1040, line 8a.)

Note. If you received a Form 1099-INT, Form 1099-OID, or substitute statement from a brokerage firm, list the firm's name as the payer and enter the total interest shown on that form.

1 List name of payer. If any interest is from a seller-financed mortgage and the buyer used the property as a personal residence, see instructions on back and list this interest first. Also, show that buyer's social security number and address ▶

CITIBANK, N.A.

JPMORGAN CHASE BANK, N.A.

M&T BANK

Amount

26.

31.

15.

1

2 Add the amounts on line 1
3 Excludable interest on series EE and I U.S. savings bonds issued after 1989. Attach Form 8815
4 Subtract line 3 from line 2. Enter the result here and on Form 1040A, or Form 1040, line 8a ▶

72.

72.

Note. If line 4 is over \$1,500, you must complete Part III.

Amount

Part II

Ordinary Dividends

(See instructions on back and the instructions for Form 1040A, or Form 1040, line 9a.)

Note. If you received a Form 1099-DIV or substitute statement from a brokerage firm, list the firm's name as the payer and enter the ordinary dividends shown on that form.

5 List name of payer ▶

5

6 Add the amounts on line 5. Enter the total here and on Form 1040A, or Form 1040, line 9a ▶

6

Note. If line 6 is over \$1,500, you must complete Part III.

Part III
Foreign Accounts and Trusts

(See instructions on back.)

You must complete this part if you (a) had over \$1,500 of taxable interest or ordinary dividends; (b) had a foreign account; or (c) received a distribution from, or were a grantor of, or a transferor to, a foreign trust.

7a At any time during 2012, did you have a financial interest in or signature authority over a financial account (such as a bank account, securities account, or brokerage account) located in a foreign country? See instructions

If "Yes," are you required to file Form TD F 90-22.1 to report that financial interest or signature authority? See Form TD F 90-22.1 and its instructions for filing requirements and exceptions to those requirements

b If you are required to file Form TD F 90-22.1, enter the name of the foreign country where the financial account is located ▶

8 During 2012, did you receive a distribution from, or were you the grantor of, or transferor to, a foreign trust? If "Yes," you may have to file Form 3520. See instructions on back

Yes No

**SCHEDULE E
(Form 1040)**

Department of the Treasury
Internal Revenue Service (99)

Supplemental Income and Loss

(From rental real estate, royalties, partnerships, S corporations, estates, trusts, REMICs, etc.)

▶ Attach to Form 1040, 1040NR, or Form 1041.

▶ Information about Schedule E and its separate instructions is at www.irs.gov/form1040.

OMB No. 1545-0074

2012

Attachment
Sequence No. **13**

Name(s) shown on return

Your social security number

SCOTT M STRINGER & ELYSE BUXBAUM

Part I Income or Loss From Rental Real Estate and Royalties **Note.** If you are in the business of renting personal property, use Schedule C or C-EZ (see instructions). If you are an individual, report farm rental income or loss from Form 4835 on page 2, line 40.

A Did you make any payments in 2012 that would require you to file Form(s) 1099? (see instructions) ☐ Yes ☐ No
B If "Yes," did you or will you file required Forms 1099? ☐ Yes ☐ No

1a	Physical address of each property (street, city, state, ZIP code)				
A					
B					
C					
1b	Type of Property (from list below)	2 For each rental real estate property listed above, report the number of fair rental and personal use days. Check the QJV box only if you meet the requirements to file as a qualified joint venture. See instructions.	Fair Rental Days	Personal Use Days	QJV
A			A		
B			B		
C			C		

Type of Property:

- 1 Single Family Residence 3 Vacation/Short-Term Rental 5 Land 7 Self-Rental
2 Multi-Family Residence 4 Commercial 6 Royalties 8 Other (describe)

Income:		Properties:		A	B	C
3	Rents received	3				
4	Royalties received	4				
Expenses:						
6	Advertising	6				
6	Auto and travel (see instructions)	6				
7	Cleaning and maintenance	7				
8	Commissions	8				
9	Insurance	9				
10	Legal and other professional fees	10				
11	Management fees	11				
12	Mortgage interest paid to banks, etc. (see instructions)	12				
13	Other interest	13				
14	Repairs	14				
15	Supplies	15				
16	Taxes	16				
17	Utilities	17				
18	Depreciation expense or depletion	18				
19	Other (list) ▶	19				
20	Total expenses. Add lines 5 through 19	20				
21	Subtract line 20 from line 3 (rents) and/or 4 (royalties). If result is a (loss), see instructions to find out if you must file Form 6198	21				
22	Deductible rental real estate loss after limitation, if any, on Form 8582 (see instructions)	22	()	()	()	()
23a	Total of all amounts reported on line 3 for all rental properties	23a				
23b	Total of all amounts reported on line 4 for all royalty properties	23b				
23c	Total of all amounts reported on line 12 for all properties	23c				
23d	Total of all amounts reported on line 18 for all properties	23d				
23e	Total of all amounts reported on line 20 for all properties	23e				
24	Income. Add positive amounts shown on line 21. Do not include any losses.	24				
25	Losses. Add royalty losses from line 21 and rental real estate losses from line 22. Enter total losses here.	25	()			
26	Total rental real estate and royalty income or (loss). Combine lines 24 and 25. Enter the result here. If Parts II, III, IV, and line 40 on page 2 do not apply to you, also enter this amount on Form 1040, line 17, or Form 1040NR, line 18. Otherwise, include this amount in the total on line 41 on page 2	26				

For Paperwork Reduction Act Notice, see your tax return instructions.

Schedule E (Form 1040) 2012

Name(s) shown on return. Do not enter name and social security number if shown on other side.

Your social security number

SCOTT M STRINGER & ELYSE BUXBAUM

Caution. The IRS compares amounts reported on your tax return with amounts shown on Schedule(s) K-1.

Part II Income or Loss From Partnerships and S Corporations Note. If you report a loss from an at-risk activity for which any amount is not at risk, you must check the box in column (e) on line 28 and attach Form 6198. See instructions.

- 27 Are you reporting any loss not allowed in a prior year due to the at-risk or basis limitations, a prior year unallowed loss from a passive activity (if that loss was not reported on Form 8582), or unreimbursed partnership expenses? If you answered "Yes," see instructions before completing this section. ☐ Yes ☐ No

28	(a) Name	(b) Enter P for partnership; S for S corporation	(c) Check if foreign partnership	(d) Employer identification number	(e) Check if any amount is not at risk
A					
B					
C					
D					

Passive Income and Loss		Nonpassive Income and Loss		
(f) Passive loss allowed (attach Form 8582 if required)	(g) Passive income from Schedule K-1	(h) Nonpassive loss from Schedule K-1	(i) Section 179 expense deduction from Form 4562	(j) Nonpassive income from Schedule K-1
A				
B				
C				
D				
29a Totals				
b Totals				
30 Add columns (g) and (j) of line 29a			30	
31 Add columns (f), (h), and (i) of line 29b			31	
32 Total partnership and S corporation income or (loss). Combine lines 30 and 31. Enter the result here and include in the total on line 41 below			32	

Part III Income or Loss From Estates and Trusts

33	(a) Name	(b) Employer identification number
A	1991 ALDERMAN FAMILY TRUST	
B		
Passive Income and Loss		Nonpassive Income and Loss
(c) Passive deduction or loss allowed (attach Form 8582 if required)	(d) Passive income from Schedule K-1	(e) Deduction or loss from Schedule K-1
A		
B		
34a Totals		NONE
b Totals		NONE
35 Add columns (d) and (f) of line 34a		35 NONE
36 Add columns (c) and (e) of line 34b		36
37 Total estate and trust income or (loss). Combine lines 35 and 36. Enter the result here and include in the total on line 41 below		37 NONE

Part IV Income or Loss From Real Estate Mortgage Investment Conduits (REMICs) - Residual Holder

38	(a) Name	(b) Employer identification number	(c) Excess inclusion from Schedules Q, line 2c (see instructions)	(d) Taxable income (net loss) from Schedules Q, line 1b	(e) Income from Schedules Q, line 3b
39	Combine columns (d) and (e) only. Enter the result here and include in the total on line 41 below				39

Part V Summary

40	Net farm rental income or (loss) from Form 4835. Also, complete line 42 below	40	
41	Total income or (loss). Combine lines 26, 32, 37, 39, and 40. Enter the result here and on Form 1040, line 17, or Form 1040NR, line 18	41	NONE
42	Reconciliation of farming and fishing income. Enter your gross farming and fishing income reported on Form 4835, line 7; Schedule K-1 (Form 1065), box 14, code B; Schedule K-1 (Form 1120S), box 17, code U; and Schedule K-1 (Form 1041), box 14, code F (see instructions)	42	
43	Reconciliation for real estate professionals. If you were a real estate professional (see instructions), enter the net income or (loss) you reported anywhere on Form 1040 or Form 1040NR from all rental real estate activities in which you materially participated under the passive activity loss rules	43	

U.S./Foreign Source Taxable Income Reconciliation

Income	Total	U.S.	Other Income	Passive Income	Lump-sum Distributions	Sec. 901(j) Income	Re-sourced Treaty Inc.
Compensation	217,724.	217,724.					
Dividends							
Interest	72.	72.					
Business income - Sch. C							
Short-term capital gains							
Long-term capital gains							
Ordinary gain - Form 4797							
Pensions and annuities							
Partnerships/S corps / E & T							
Rents and royalties							
Farm income							
Section 911 Exclusions							
Miscellaneous income							
Other income							
HTKO							
Excluded & Exempt Income:							
Section 911 Exclusions							
Section 119 meal exclusion							
Section 933 P.R. exclusion							
Other excluded income							
Gross income for allocation							
of deductions	217,796.	217,796.					
Less Excl. & Exempt Income:							
Section 911 Exclusions							
Section 119 meal exclusion							
Section 933 P.R. exclusion							
Other excluded income							
Special capital gain adjustment							
Total income - Form 1116	217,796.	217,796.					

U.S./Foreign Source Taxable Income Reconciliation

Expenses/Deductions	Total	U.S.	Other Income	Passive Income	Lump-sum Distributions	Sec. 901(j) Income	Re-sourced Treaty Inc.
Short-term capital loss							
Long-term capital loss							
Short-term capital loss c/o							
Long-term capital loss c/o							
Disallowed capital loss							
Business expenses							
Rent & royalty expenses							
Partnership/S corp/E & T Exp.							
Employee business exp.-psbp							
Farm expenses							
Ordinary loss (Form 4797)							
Miscellaneous deductions							
Other expenses							
Educator expenses							
Certain business expenses							
Health Savings account deduction							
Moving expenses							
Deductible part of SE tax							
Keogh/SEP deduction							
Self-employed Health Insurance							
Penalty on early withdrawal							
Alimony paid							
IRA deduction							
Student Loan Interest deduction							
Tuition and fees							
Domestic production activities							
HTKO							
Foreign housing cost deduction							
Other adjustments							
Adjusted gross income	217,796.	217,796.					
Itemized deductions:							
Directly allocable	1,955.	1,955.					
Ratably allocable	21,428.	21,428.					
Interest expense							
Losses from Foreign Sources							
Taxable income before personal exemptions	194,413.	194,413.					

Form 1116

Department of the Treasury
Internal Revenue Service (99)

Foreign Tax Credit

(Individual, Estate, or Trust)

▶ Attach to Form 1040, 1040NR, 1041, or 990-T.

▶ Information about Form 1116 and its separate instructions is at www.irs.gov/form1116.

OMB No. 1545-0121

2012

Attachment
Sequence No. 19

Name SCOTT M STRINGER

Identifying number as shown on page 1 of your tax return

ELYSE BUXBAUM

Use a separate Form 1116 for each category of income listed below. See **Categories of Income** in the instructions. Check only one box on each Form 1116. Report all amounts in U.S. dollars except where specified in Part II below.

- a ☒ Passive category income c ☐ Section 901(j) income e ☐ Lump-sum distributions
 b ☐ General category income d ☐ Certain income re-sourced by treaty

f Resident of (name of country) ▶ UNITED STATES

Note: If you paid taxes to only one foreign country or U.S. possession, use column A in Part I and line A in Part II. If you paid taxes to more than one foreign country or U.S. possession, use a separate column and line for each country or possession.

Part I Taxable Income or Loss From Sources Outside the United States (for Category Checked Above)

g Enter the name of the foreign country or U.S. possession.	Foreign Country or U.S. Possession			Total (Add cols. A, B, and C.)
	A	B	C	
1a Gross income from sources within country shown above and of the type checked above (see instructions):	VARIOUS COUNTRIES			1a
b Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is \$250,000 or more, and you used an alternative basis to determine its source (see instructions):				
Deductions and losses (Caution: See instructions):				SEE SOURCING STATEMENT
2 Expenses definitely related to the income on line 1a (attach statement)	NONE			
3 Pro rata share of other deductions not definitely related:				
a Certain itemized deductions or standard deduction (see instructions)	21,428.			
b Other deductions (attach statement)				
c Add lines 3a and 3b	21,428.			
d Gross foreign source income (see instructions)				
e Gross income from all sources (see instructions)				
f Divide line 3d by line 3e (see instructions)				
g Multiply line 3c by line 3f				
4 Pro rata share of interest expense (see instructions):				
a Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions)				
b Other interest expense				
5 Losses from foreign sources				
6 Add lines 2, 3g, 4a, 4b, and 5	NONE			6
7 Subtract line 6 from line 1a. Enter the result here and on line 15, page 2.				7

Part II Foreign Taxes Paid or Accrued (see instructions)

Country	Credit is claimed for taxes (you must check one) (h) <input checked="" type="checkbox"/> Paid (i) <input type="checkbox"/> Accrued	Foreign taxes paid or accrued									
		In foreign currency				In U.S. dollars					
		(j) Date paid or accrued	(k) Dividends	(l) Rents and royalties	(m) Interest	(n) Other foreign taxes paid or accrued	(o) Dividends	(p) Rents and royalties	(q) Interest	(r) Other foreign taxes paid or accrued	(s) Total foreign taxes paid or accrued (add cols. (o) through (r))
A											
B											
C											

8 Add lines A through C, column (s). Enter the total here and on line 9, page 2

8

For Paperwork Reduction Act Notice, see instructions.

Form 1116 (2012)

JSA

2X1410 2.000

HVU08F A070 04/10/2013 17:57:00 V12-4.1F STR70

Part III Figuring the Credit

9	Enter the amount from line 8. These are your total foreign taxes paid or accrued for the category of income checked above Part I.	9		
10	Carryback or carryover (attach detailed computation)	10		
11	Add lines 9 and 10.	11		
12	Reduction in foreign taxes (see instructions)	12	()	
13	Taxes reclassified under high tax kickout (see instructions)	13		
14	Combine lines 11, 12, and 13. This is the total amount of foreign taxes available for credit	14		
15	Enter the amount from line 7. This is your taxable income or (loss) from sources outside the United States (before adjustments) for the category of income checked above Part I (see instructions) STMT. 4 . . .	15		NONE
16	Adjustments to line 15 (see instructions)	16		NONE
17	Combine the amounts on lines 15 and 16. This is your net foreign source taxable income. (If the result is zero or less, you have no foreign tax credit for the category of income you checked above Part I. Skip lines 18 through 22. However, if you are filing more than one Form 1116, you must complete line 20.)	17		NONE
18	Individuals: Enter the amount from Form 1040, line 41, or Form 1040NR, line 39. Estates and trusts: Enter your taxable income without the deduction for your exemption	18		194,413.
Caution: If you figured your tax using the lower rates on qualified dividends or capital gains, see instructions.				
19	Divide line 17 by line 18. If line 17 is more than line 18, enter "1"	19		NONE
20	Individuals: Enter the amount from Form 1040, line 44. If you are a nonresident alien, enter the amount from Form 1040NR, line 42. Estates and trusts: Enter the amount from Form 1041, Schedule G, line 1a, or the total of Form 990-T, lines 36 and 37	20		39,023.
Caution: If you are completing line 20 for separate category e (lump-sum distributions), see instructions.				
21	Multiply line 20 by line 19 (maximum amount of credit)	21		NONE
22	Enter the smaller of line 14 or line 21. If this is the only Form 1116 you are filing, skip lines 23 through 27 and enter this amount on line 28. Otherwise, complete the appropriate line in Part IV (see instructions)	22		

Part IV Summary of Credits From Separate Parts III (see instructions)

23	Credit for taxes on passive category income	23		
24	Credit for taxes on general category income	24		
25	Credit for taxes on certain income re-sourced by treaty	25		
26	Credit for taxes on lump-sum distributions	26		
27	Add lines 23 through 26.	27		
28	Enter the smaller of line 20 or line 27	28		
29	Reduction of credit for international boycott operations. See instructions for line 12	29		
30	Subtract line 29 from line 28. This is your foreign tax credit . Enter here and on Form 1040, line 47; Form 1040NR, line 45; Form 1041, Schedule G, line 2a; or Form 990-T, line 40a	30		

Form 1116

ALTERNATIVE MINIMUM TAX

Foreign Tax Credit

(Individual, Estate, or Trust)

▶ Attach to Form 1040, 1040NR, 1041, or 990-T.

OMB No. 1545-0121

2012

Attachment
Sequence No. 19Department of the Treasury
Internal Revenue Service (99)▶ Information about Form 1116 and its separate instructions is at www.irs.gov/form1116.

Name SCOTT M STRINGER

Identifying number as shown on page 1 of your tax return

ELYSE BUXBAUM

Use a separate Form 1116 for each category of income listed below. See **Categories of Income** in the instructions. Check only one box on each Form 1116. Report all amounts in U.S. dollars except where specified in Part II below.

- a ☒ Passive category income c ☐ Section 901(j) income e ☐ Lump-sum distributions
 b ☐ General category income d ☐ Certain income re-sourced by treaty

f Resident of (name of country) ▶ UNITED STATES

Note: If you paid taxes to only one foreign country or U.S. possession, use column A in Part I and line A in Part II. If you paid taxes to more than one foreign country or U.S. possession, use a separate column and line for each country or possession.

Part I Taxable Income or Loss From Sources Outside the United States (for Category Checked Above)

g Enter the name of the foreign country or U.S. possession.	Foreign Country or U.S. Possession			Total (Add cols. A, B, and C.)
	A	B	C	
1a Gross income from sources within country shown above and of the type checked above (see instructions):	VARIOUS COUNTRIES			
	NONE			1a NONE
b Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is \$250,000 or more, and you used an alternative basis to determine its source (see instructions):				
Deductions and losses (Caution: See instructions):				
2 Expenses definitely related to the income on line 1a (attach statement):	NONE			
3 Pro rata share of other deductions not definitely related:				
a Certain itemized deductions or standard deduction (see instructions):	NONE			
b Other deductions (attach statement):				
c Add lines 3a and 3b:	NONE			
d Gross foreign source income (see instructions):				
e Gross income from all sources (see instructions):				
f Divide line 3d by line 3e (see instructions):				
g Multiply line 3c by line 3f:	NONE			
4 Pro rata share of interest expense (see instructions):				
a Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions):				
b Other interest expense:				
5 Losses from foreign sources:				
6 Add lines 2, 3g, 4a, 4b, and 5:	NONE			6 NONE
7 Subtract line 6 from line 1a. Enter the result here and on line 15, page 2:				7 NONE

Part II Foreign Taxes Paid or Accrued (see instructions)

Country	Credit is claimed for taxes (you must check one)		Foreign taxes paid or accrued							(s) Total foreign taxes paid or accrued (add cols. (o) through (r))	
	(h) <input checked="" type="checkbox"/> Paid	(i) <input type="checkbox"/> Accrued	In foreign currency				In U.S. dollars				
			Taxes withheld at source on:			(n) Other foreign taxes paid or accrued	Taxes withheld at source on:		(r) Other foreign taxes paid or accrued		
			(j) Date paid or accrued	(k) Dividends	(l) Rents and royalties		(m) Interest	(o) Dividends			(p) Rents and royalties
A											
B											
C											

8 Add lines A through C, column (s). Enter the total here and on line 9, page 2 ▶ 8

For Paperwork Reduction Act Notice, see Instructions.

Form 1116 (2012)

JSA

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ALTERNATIVE MINIMUM TAX

Form 1116 (2012) SCOTT M STRINGER & ELYSE BUXBAUM

Page 2

Part III Figuring the Credit

9	Enter the amount from line 8. These are your total foreign taxes paid or accrued for the category of income checked above Part I.	9		
10	Carryback or carryover (attach detailed computation) . . . STMT. 5. . .	10	82.	
11	Add lines 9 and 10.	11	82.	
12	Reduction in foreign taxes (see instructions)	12	()	
13	Taxes reclassified under high tax kickout (see instructions)	13		
14	Combine lines 11, 12, and 13. This is the total amount of foreign taxes available for credit	14	82.	
15	Enter the amount from line 7. This is your taxable income or (loss) from sources outside the United States (before adjustments) for the category of income checked above Part I (see instructions)	15	NONE	
16	Adjustments to line 15 (see instructions)	16		
17	Combine the amounts on lines 15 and 16. This is your net foreign source taxable income. (If the result is zero or less, you have no foreign tax credit for the category of income you checked above Part I. Skip lines 18 through 22. However, if you are filing more than one Form 1116, you must complete line 20.)	17	NONE	
18	Individuals: Enter the amount from Form 1040, line 41, or Form 1040NR, line 39. Estates and trusts: Enter your taxable income without the deduction for your exemption <i>Caution: If you figured your tax using the lower rates on qualified dividends or capital gains, see instructions.</i>	18	215,841.	
19	Divide line 17 by line 18. If line 17 is more than line 18, enter "1"	19	NONE	
20	Individuals: Enter the amount from Form 1040, line 44. If you are a nonresident alien, enter the amount from Form 1040NR, line 42. Estates and trusts: Enter the amount from Form 1041, Schedule G, line 1a, or the total of Form 990-T, lines 36 and 37 <i>Caution: If you are completing line 20 for separate category e (lump-sum distributions), see instructions.</i>	20	39,923.	
21	Multiply line 20 by line 19 (maximum amount of credit)	21	NONE	
22	Enter the smaller of line 14 or line 21. If this is the only Form 1116 you are filing, skip lines 23 through 27 and enter this amount on line 28. Otherwise, complete the appropriate line in Part IV (see instructions)	22	NONE	

Part IV Summary of Credits From Separate Parts III (see instructions)

23	Credit for taxes on passive category income	23		
24	Credit for taxes on general category income	24		
25	Credit for taxes on certain income re-sourced by treaty	25		
26	Credit for taxes on lump-sum distributions	26		
27	Add lines 23 through 26.	27		
28	Enter the smaller of line 20 or line 27	28	NONE	
29	Reduction of credit for international boycott operations. See instructions for line 12	29		
30	Subtract line 29 from line 28. This is your foreign tax credit . Enter here and on Form 1040, line 47; Form 1040NR, line 45; Form 1041, Schedule G, line 2a; or Form 990-T, line 40a	30	NONE	

Form 1116 (2012)

Form **2441****Child and Dependent Care Expenses**

▶ Attach to Form 1040, Form 1040A, or Form 1040NR.
▶ Information about Form 2441 and its separate instructions is at www.irs.gov/form2441.

1040
1040A
1040NR

2441

OMB No. 1545-0074

2012Attachment
Sequence No. 21Department of the Treasury
Internal Revenue Service (99)

Name(s) shown on return

Your social security number

SCOTT M STRINGER & ELYSE BUXBAUM

Part I Persons or Organizations Who Provided the Care - You must complete this part.
(If you have more than two care providers, see the instructions.)

1	(a) Care provider's name	(b) Address (number, street, apt. no., city, state, and ZIP code)	(c) Identifying number (SSN or EIN)	(d) Amount paid (see instructions)
	HILDA ESPINAL	E		40,655.

Did you receive
dependent care benefits?

No

Complete only Part II below.

Yes

Complete Part III on the back next.

Caution. If the care was provided in your home, you may owe employment taxes. If you do, you cannot file Form 1040A. For details, see the instructions for Form 1040, line 59a, or Form 1040NR, line 58a.

Part II Credit for Child and Dependent Care Expenses

2 Information about your qualifying person(s). If you have more than two qualifying persons, see the instructions.

(a) Qualifying person's name		(b) Qualifying person's social security number	(c) Qualified expenses you incurred and paid in 2012 for the person listed in column (a)
First	Last		
MAXWELL E	STRINGER		40,655.

3	Add the amounts in column (c) of line 2. Do not enter more than \$3,000 for one qualifying person or \$6,000 for two or more persons. If you completed Part III, enter the amount from line 31	3	3,000.																																																												
4	Enter your earned income . See instructions	4	142,393.																																																												
5	If married filing jointly, enter your spouse's earned income (if your spouse was a student or was disabled, see the instructions); all others , enter the amount from line 4	5	75,331.																																																												
6	Enter the smallest of line 3, 4, or 5	6	3,000.																																																												
7	Enter the amount from Form 1040, line 38; Form 1040A, line 22; or Form 1040NR, line 37	7	217,796.																																																												
8	Enter on line 8 the decimal amount shown below that applies to the amount on line 7																																																														
<table><tr><th colspan="3">If line 7 is:</th><th colspan="3">If line 7 is:</th></tr><tr><th>Over</th><th>But not over</th><th>Decimal amount is</th><th>Over</th><th>But not over</th><th>Decimal amount is</th></tr><tr><td>\$0 - 15,000</td><td></td><td>.35</td><td>\$29,000 - 31,000</td><td></td><td>.27</td></tr><tr><td>15,000 - 17,000</td><td></td><td>.34</td><td>31,000 - 33,000</td><td></td><td>.26</td></tr><tr><td>17,000 - 19,000</td><td></td><td>.33</td><td>33,000 - 35,000</td><td></td><td>.25</td></tr><tr><td>19,000 - 21,000</td><td></td><td>.32</td><td>35,000 - 37,000</td><td></td><td>.24</td></tr><tr><td>21,000 - 23,000</td><td></td><td>.31</td><td>37,000 - 39,000</td><td></td><td>.23</td></tr><tr><td>23,000 - 25,000</td><td></td><td>.30</td><td>39,000 - 41,000</td><td></td><td>.22</td></tr><tr><td>25,000 - 27,000</td><td></td><td>.29</td><td>41,000 - 43,000</td><td></td><td>.21</td></tr><tr><td>27,000 - 29,000</td><td></td><td>.28</td><td>43,000 - No limit</td><td></td><td>.20</td></tr></table>				If line 7 is:			If line 7 is:			Over	But not over	Decimal amount is	Over	But not over	Decimal amount is	\$0 - 15,000		.35	\$29,000 - 31,000		.27	15,000 - 17,000		.34	31,000 - 33,000		.26	17,000 - 19,000		.33	33,000 - 35,000		.25	19,000 - 21,000		.32	35,000 - 37,000		.24	21,000 - 23,000		.31	37,000 - 39,000		.23	23,000 - 25,000		.30	39,000 - 41,000		.22	25,000 - 27,000		.29	41,000 - 43,000		.21	27,000 - 29,000		.28	43,000 - No limit		.20
If line 7 is:			If line 7 is:																																																												
Over	But not over	Decimal amount is	Over	But not over	Decimal amount is																																																										
\$0 - 15,000		.35	\$29,000 - 31,000		.27																																																										
15,000 - 17,000		.34	31,000 - 33,000		.26																																																										
17,000 - 19,000		.33	33,000 - 35,000		.25																																																										
19,000 - 21,000		.32	35,000 - 37,000		.24																																																										
21,000 - 23,000		.31	37,000 - 39,000		.23																																																										
23,000 - 25,000		.30	39,000 - 41,000		.22																																																										
25,000 - 27,000		.29	41,000 - 43,000		.21																																																										
27,000 - 29,000		.28	43,000 - No limit		.20																																																										
9	Multiply line 6 by the decimal amount on line 8. If you paid 2011 expenses in 2012, see the instructions	8	X .20																																																												
10	Tax liability limit. Enter the amount from the Credit Limit Worksheet in the instructions	9	600.																																																												
11	Credit for child and dependent care expenses. Enter the smaller of line 9 or line 10 here and on Form 1040, line 48; Form 1040A, line 29; or Form 1040NR, line 46	10	39,923.																																																												
		11	600.																																																												

For Paperwork Reduction Act Notice, see your tax return instructions.

Form **2441** (2012)

Alternative Minimum Tax - Individuals

► Information about Form 6251 and its separate instructions is at www.irs.gov/form6251.

► Attach to Form 1040 or Form 1040NR.

OMB No. 1545-0074

2012
Attachment
Sequence No. 32

Name(s) shown on Form 1040 or Form 1040NR

Your social security number

SCOTT M STRINGER & ELYSE BUXBAUM

075-54-5888

Part I Alternative Minimum Taxable Income (See instructions for how to complete each line.)

1	If filing Schedule A (Form 1040), enter the amount from Form 1040, line 41, and go to line 2. Otherwise, enter the amount from Form 1040, line 38, and go to line 7. (If less than zero, enter as a negative amount.)	1	194,413.
2	Medical and dental. Enter the smaller of Schedule A (Form 1040), line 4, or 2.5% (.025) of Form 1040, line 38. If zero or less, enter -0-	2	
3	Taxes from Schedule A (Form 1040), line 9	3	21,428.
4	Enter the home mortgage interest adjustment, if any, from line 6 of the worksheet in the instructions for this line	4	
5	Miscellaneous deductions from Schedule A (Form 1040), line 27.	5	
6	Skip this line. It is reserved for future use.	6	
7	Tax refund from Form 1040, line 10 or line 21.	7	()
8	Investment interest expense (difference between regular tax and AMT)	8	
9	Depletion (difference between regular tax and AMT).	9	
10	Net operating loss deduction from Form 1040, line 21. Enter as a positive amount	10	
11	Alternative tax net operating loss deduction	11	()
12	Interest from specified private activity bonds exempt from the regular tax	12	
13	Qualified small business stock (7% of gain excluded under section 1202)	13	
14	Exercise of incentive stock options (excess of AMT income over regular tax income)	14	
15	Estates and trusts (amount from Schedule K-1 (Form 1041), box 12, code A)	15	
16	Electing large partnerships (amount from Schedule K-1 (Form 1065-B), box 6)	16	
17	Disposition of property (difference between AMT and regular tax gain or loss)	17	
18	Depreciation on assets placed in service after 1986 (difference between regular tax and AMT).	18	
19	Passive activities (difference between AMT and regular tax income or loss)	19	
20	Loss limitations (difference between AMT and regular tax income or loss)	20	
21	Circulation costs (difference between regular tax and AMT).	21	
22	Long-term contracts (difference between AMT and regular tax income)	22	
23	Mining costs (difference between regular tax and AMT)	23	
24	Research and experimental costs (difference between regular tax and AMT).	24	
25	Income from certain installment sales before January 1, 1987	25	()
26	Intangible drilling costs preference	26	
27	Other adjustments, including income-based related adjustments	27	
28	Alternative minimum taxable income. Combine lines 1 through 27. (If married filing separately, see instructions.)	28	215,841.

Part II Alternative Minimum Tax (AMT)

29	Exemption. See instructions.	STMT. 8.	29	62,290.
30	Subtract line 29 from line 28. If more than zero, go to line 31. If zero or less, enter -0- here and on lines 31, 33, and 35, and go to line 34.		30	153,551.
31	<ul style="list-style-type: none"> If you are filing Form 2555 or 2555-EZ, see instructions for the amount to enter. If you reported capital gain distributions directly on Form 1040, line 13; you reported qualified dividends on Form 1040, line 9b; or you had a gain on both lines 15 and 16 of Schedule D (Form 1040) (as refigured for the AMT, if necessary), complete Part III on the back and enter the amount from line 54 here. All others: If line 30 is \$175,000 or less (\$87,500 or less if married filing separately), multiply line 30 by 26% (.26). Otherwise, multiply line 30 by 28% (.28) and subtract \$3,500 (\$1,750 if married filing separately) from the result. 		31	39,923.
32	Alternative minimum tax foreign tax credit (see instructions)		32	NONE
33	Tentative minimum tax. Subtract line 32 from line 31		33	39,923.
34	Tax from Form 1040, line 44 (minus any tax from Form 4972 and any foreign tax credit from Form 1040, line 47). If you used Schedule J to figure your tax, the amount from line 44 of Form 1040 must be refigured without using Schedule J (see instructions)		34	39,023.
35	AMT. Subtract line 34 from line 33. If zero or less, enter -0-. Enter here and on Form 1040, line 45		35	900.

For Paperwork Reduction Act Notice, see your tax return instructions.

Form **6251** (2012)

Part III Tax Computation Using Maximum Capital Gains Rates

Complete Part III only if you are required to do so by line 31 or by the Foreign Earned Income Tax Worksheet in the instructions.

36 Enter the amount from Form 6251, line 30. If you are filing Form 2555 or 2555-EZ, enter the amount from line 3 of the worksheet in the instructions for line 31	36
37 Enter the amount from line 6 of the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Form 1040, line 44, or the amount from line 13 of the Schedule D Tax Worksheet in the instructions for Schedule D (Form 1040), whichever applies (as figured for the AMT, if necessary) (see instructions). If you are filing Form 2555 or 2555-EZ, see instructions for the amount to enter	37
38 Enter the amount from Schedule D (Form 1040), line 19 (as figured for the AMT, if necessary) (see instructions). If you are filing Form 2555 or 2555-EZ, see instructions for the amount to enter	38
39 If you did not complete a Schedule D Tax Worksheet for the regular tax or the AMT, enter the amount from line 37. Otherwise, add lines 37 and 38, and enter the smaller of that result or the amount from line 10 of the Schedule D Tax Worksheet (as figured for the AMT, if necessary). If you are filing Form 2555 or 2555-EZ, see instructions for the amount to enter	39
40 Enter the smaller of line 36 or line 39	40
41 Subtract line 40 from line 36	41
42 If line 41 is \$175,000 or less (\$87,500 or less if married filing separately), multiply line 41 by 26% (.26). Otherwise, multiply line 41 by 28% (.28) and subtract \$3,500 (\$1,750 if married filing separately) from the result ▶	42
43 Enter: <ul style="list-style-type: none"> • \$70,700 if married filing jointly or qualifying widow(er), • \$35,350 if single or married filing separately, or • \$47,350 if head of household. 	43
44 Enter the amount from line 7 of the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Form 1040, line 44, or the amount from line 14 of the Schedule D Tax Worksheet in the instructions for Schedule D (Form 1040), whichever applies (as figured for the regular tax). If you did not complete either worksheet for the regular tax, enter -0-	44
45 Subtract line 44 from line 43. If zero or less, enter -0-	45
46 Enter the smaller of line 36 or line 37	46
47 Enter the smaller of line 45 or line 46	47
48 Subtract line 47 from line 46	48
49 Multiply line 48 by 15% (.15) ▶	49
If line 38 is zero or blank, skip lines 50 and 51 and go to line 52. Otherwise, go to line 50.	
50 Subtract line 46 from line 40	50
51 Multiply line 50 by 25% (.25) ▶	51
52 Add lines 42, 49, and 51	52
53 If line 36 is \$175,000 or less (\$87,500 or less if married filing separately), multiply line 36 by 26% (.26). Otherwise, multiply line 36 by 28% (.28) and subtract \$3,500 (\$1,750 if married filing separately) from the result . . .	53
54 Enter the smaller of line 52 or line 53 here and on line 31. If you are filing Form 2555 or 2555-EZ, do not enter this amount on line 31. Instead, enter it on line 4 of the worksheet in the instructions for line 31 . . .	54

**SCHEDULE H
(Form 1040)**Department of the Treasury
Internal Revenue Service (99)**Household Employment Taxes**

(For Social Security, Medicare, Withheld Income, and Federal Unemployment (FUTA) Taxes)

▶ Attach to Form 1040, 1040NR, 1040-SS, or 1041.
▶ See separate instructions.

OMB No. 1545-1971

2012Attachment
Sequence No. **44**

Name of employer

Social security number

Employer identification number

SCOTT M STRINGER

A Did you pay **any one** household employee cash wages of \$1,800 or more in 2012? (If any household employee was your spouse, your child under age 21, your parent, or anyone under age 18, see the line A instructions before you answer this question.)

- ☒ **Yes.** Skip lines B and C and go to line 1.
☐ **No.** Go to line B.

B Did you withhold federal income tax during 2012 for any household employee?

- ☐ **Yes.** Skip line C and go to line 5.
☐ **No.** Go to line C.

C Did you pay **total** cash wages of \$1,000 or more in **any** calendar **quarter** of 2011 or 2012 to **all** household employees? (Do **not** count cash wages paid in 2011 or 2012 to your spouse, your child under age 21, or your parent.)

- ☐ **No. Stop.** Do not file this schedule.
☐ **Yes.** Skip lines 1-7 and go to line 8. (Calendar year taxpayers having no household employees in 2012 **do not** have to complete this form for 2012.)

Part I Social Security, Medicare, and Federal Income Taxes

1	Total cash wages subject to social security taxes	1	40,655.		STMT 9
2	Social security taxes. Multiply line 1 by 10.4% (.104)	2		4,228.	
3	Total cash wages subject to Medicare taxes	3	40,655.		
4	Medicare taxes. Multiply line 3 by 2.9% (.029)	4		1,179.	
5	Federal income tax withheld, if any	5		5,364.	
6	Total social security, Medicare, and federal income taxes. Add lines 2, 4, and 5.	6		10,771.	

7 Did you pay **total** cash wages of \$1,000 or more in **any** calendar **quarter** of 2011 or 2012 to **all** household employees? (Do **not** count cash wages paid in 2011 or 2012 to your spouse, your child under age 21, or your parent.)

- ☐ **No. Stop.** Include the amount from line 6 above on Form 1040, line 59a. If you are not required to file Form 1040, see the line 7 instructions.
☒ **Yes.** Go to line 8.

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions.

Schedule H (Form 1040) 2012

Part II Federal Unemployment (FUTA) Tax

	Yes	No
8 Did you pay unemployment contributions to only one state? (If you paid contributions to a credit reduction state, see instructions and check "No.")		X
9 Did you pay all state unemployment contributions for 2012 by April 15, 2013? Fiscal year filers see instructions.	X	
10 Were all wages that are taxable for FUTA tax also taxable for your state's unemployment tax?	X	

Next: If you checked the "Yes" box on all the lines above, complete Section A.

If you checked the "No" box on any of the lines above, skip Section A and complete Section B.

Section A

11 Name of the state where you paid unemployment contributions	
12 Contributions paid to your state unemployment fund.	12
13 Total cash wages subject to FUTA tax.	13
14 FUTA tax. Multiply line 13 by .6% (.006). Enter the result here, skip Section B, and go to line 23	14

Section B

15 Complete all columns below that apply (if you need more space, see instructions):

(a) Name of state	(b) Taxable wages (as defined in state act)	(c) State experience rate period		(d) State experience rate	(e) Multiply col. (b) by .054	(f) Multiply col. (b) by col. (d)	(g) Subtract col. (f) from col. (e). If zero or less, enter -0-	(h) Contributions paid to state unemployment fund
		From	To					
NY	8,500.	01/2012	12/2012	0.040	459.	340.	119.	342.

16 Totals	16	119.	342.
17 Add columns (g) and (h) of line 16	17	461.	
18 Total cash wages subject to FUTA tax (see the line 13 instructions)	18		7,000.
19 Multiply line 18 by 6.0% (.060)	19		420.
20 Multiply line 18 by 5.4% (.054)	20		378.
21 Enter the smaller of line 17 or line 20. (Employers in a credit reduction state must use the worksheet on page H-7 and check here).	21		336.
22 FUTA tax. Subtract line 21 from line 19. Enter the result here and go to line 23	22		84.

Part III Total Household Employment Taxes

23 Enter the amount from line 6. If you checked the "Yes" box on line C of page 1, enter -0-	23	10,771.
24 Add line 14 (or line 22) and line 23	24	10,855.

25 Are you required to file Form 1040?
☒ **Yes. Stop.** Include the amount from line 24 above on Form 1040, line 59a. **Do not** complete Part IV below.
☐ **No.** You may have to complete Part IV. See instructions for details.

Part IV Address and Signature - Complete this part only if required. See the line 25 instructions.

Address (number and street) or P.O. box if mail is not delivered to street address	Apt., room, or suite no.
City, town or post office, state, and ZIP code	

Under penalties of perjury, I declare that I have examined this schedule, including accompanying statements, and to the best of my knowledge and belief, it is true, correct, and complete. No part of any payment made to a state unemployment fund claimed as a credit was, or is to be, deducted from the payments to employees. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Employer's signature	Date
Print/Type preparer's name	Preparer's signature
Firm's name	Firm's EIN
Firm's address	Phone no.
Paid Preparer Use Only	Check <input type="checkbox"/> if self-employed

Schedule H (Form 1040) 2012

SUPPLEMENT TO FORM 1040

SOURCES OF COMPENSATION

OWNER- SHIP	DESCRIPTION	TOTAL WAGES	FEDERAL WITHHELD	SOC. SEC. WITHHELD	MEDICARE WITHHELD
	WAGES				
T	THE CITY OF NEW YORK	142,393.	30,124.	4,624.	2,297.
S	SMITHSONIAN INSTITUTION	75,331.	8,830.	3,464.	1,196.
	TOTAL - WAGES	217,724.	38,954.	8,088.	3,493.

GRAND TOTAL	217,724.	38,954.	8,088.	3,493.
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OWNER- SHIP	WITHHOLDING FROM WAGES	STATE WITHHELD	CITY/LOCAL WITHHELD
T	THE CITY OF NEW YORK	9,473.	5,363.
S	SMITHSONIAN INSTITUTION	4,072.	2,520.
	TOTAL WITHHOLDING FROM WAGES	13,545.	7,883.

SUPPLEMENT TO SCHEDULE A

STATE AND LOCAL INCOME TAXES	STATE	CITY/LOCAL
TAXES WITHHELD	13,545.	7,883.
EST. TAX AND EXTENSION PMTS	NONE	
TOTAL TO SCHEDULE A, LINE 5	13,545.	7,883.

CASH CONTRIBUTIONS

OTHER CASH CONTRIBUTIONS

50% ORGANIZATION(S)		
MISCELLANEOUS ORGANIZED CHARITIES		1,555.
TOTAL CASH CONTRIBUTIONS BEFORE LIMITATION		1,555.
CASH CONTRIBUTION LIMITATION		NONE
TOTAL TO SCHEDULE A, LINE 16		1,555.

NONCASH CHARITABLE CONTRIBUTIONS

NONCASH CHARITABLE CONTRIBUTIONS LESS THAN \$500

PROPERTY GIVEN TO 50% ORGANIZATION(S)		
FMV CLOTHING & HOUSEHOLD ITEMS TO GOODWILLS		400.
TOTAL NONCASH CONTRIBUTIONS BEFORE LIMITATION		400.
NONCASH CONTRIBUTION LIMITATION		NONE
TOTAL TO SCHEDULE A, LINE 17		400.

SUPPLEMENT TO FORM 1116

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ITEMIZED DEDUCTIONS NOT
DIRECTLY ALLOCABLE TO FOREIGN SOURCE INCOME

TOTAL ITEMIZED DEDUCTIONS	23,383.
LESS:	
ITEMIZED DEDUCTIONS DIRECTLY ALLOCABLE TO U.S. SOURCES	1,955.

ITEMIZED DEDUCTIONS NOT DIRECTLY ALLOCABLE	21,428.
	=====

SUPPLEMENT TO FORM 1116

=====

ADJUSTMENTS TO LINE 15 - PASSIVE CATEGORY INCOME

ALLOCATION OF LOSSES FROM OTHER CATEGORIES

NONE

TOTAL ADJUSTMENTS

NONE
=====

SUPPLEMENT TO FORM 1116 - ALTERNATIVE MINIMUM TAX
=====FOREIGN TAX CREDIT CARRYBACK/CARRYOVER - PASSIVE CATEGORY INCOME

YEAR CREDIT AROSE	TTL. FOREIGN TAXES PAID	FOREIGN TAX CREDIT USED	ADJUSTMENT FOR REFUND	BALANCE
-----	-----	-----	-----	-----
2004	14.	13.		1.
2005	2.	1.		1.
2006	21.	7.		14.
2007	39.	22.		17.
2008	63.	26.		37.
2009	26.	14.		12.
2010	30.	30.		
TOTAL CARRYBACK/CARRYOVER TO 2012				82.
				=====

SUPPLEMENT TO FORM 1116 - ALTERNATIVE MINIMUM TAX

FOREIGN TAX CREDIT CARRYOVERS TO 2013 - PASSIVE CATEGORY INCOME

CARRYOVER YEAR	TTL. FOREIGN TAXES PAID	FOREIGN TAX CREDIT USED	CARRYBACK TO PRIOR YR	BALANCE
2002			- N/A -	
2003				
2004	14.	13.		1.
2005	2.	1.		1.
2006	21.	7.		14.
2007	39.	22.		17.
2008	63.	26.		37.
2009	26.	14.		12.
2010	30.	30.		
2011				
2012				
TOTAL PASSIVE CATEGORY INCOME CARRYOVERS TO 2013				82.

SUPPLEMENT TO FORM 1116 - ALTERNATIVE MINIMUM TAX

RATABLY ALLOCABLE ITEMIZED DEDUCTIONS

ITEMIZED DEDUCTIONS	1,955.
LESS: ITEMIZED DEDUCTIONS DIRECTLY ALLOCABLE TO	
U.S. SOURCES	1,955.
ITEMIZED DEDUCTIONS DIRECTLY ALLOCABLE TO	
FOREIGN SOURCES	NONE
INTEREST EXPENSE	NONE
TOTAL DIRECTLY ALLOCABLE ITEMIZED DEDUCTIONS	1,955.
RATABLY ALLOCABLE ITEMIZED DEDUCTIONS	NONE

SUPPLEMENT TO FORM 6251

LINE 29 - EXEMPTION WORKSHEET

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=====
1.  $50,600.  IF SINGLE OR HEAD OF HOUSEHOLD
    $78,750.  IF MARRIED FILING JT. OR QUAL. WIDOW(ER)          78,750.
    $39,375.  IF MARRIED FILING SEPARATELY

2.  ALTERNATIVE MINIMUM TAXABLE INCOME, LINE 28          215,841.

3.  $112,500. IF SINGLE OR HEAD OF HOUSEHOLD
    $150,000. IF MFJ OR QUAL. WIDOW(ER)          150,000.
    $ 75,000. IF MARRIED FILING SEPARATELY          -----

4.  LINE 2 LESS LINE 3          65,841.
5.  MULTIPLY LINE 4 BY 25%          16,460.
                                     -----
6.  EXEMPTION AMOUNT (LINE 1 LESS LINE 5)          62,290.
                                     =====
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SUPPLEMENT TO SCHEDULE H

NAME OF EMPLOYEE	SOC. SEC. TAX	CASH WAGES SUBJECT TO MEDICARE TAX	FUTA TAX	FEDERAL INCOME TAX W/H	ADVANCE EIC PAYMENTS
HILDA ESPINAL	40,655.	40,655.	7,000.	5,364.	
TOTAL	40,655.	40,655.	7,000.	5,364.	